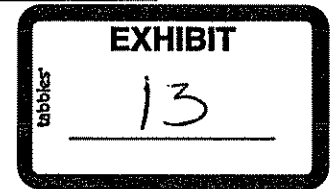
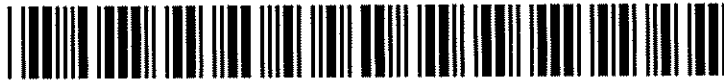


*Direct Marketing Concepts -*

C



CustomerID:

2571567

InvoiceID:

31077781

Order Date and Time:

2005-05-26 00:45:19

Shipping Address:

ERICA STEWART  
2018 ELECTRIC RD APT 164  
ROANOKE, VA 24018 US

Billing Address:

ERICA STEWART  
2018 ELECTRIC RD APT 164  
ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

( 1 ) Item: Renuva System - 1 Month Supply at \$59.95 per unit.

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Auto-Ship generated from queue #307439 Original invoice #31034811

Sales: 800.899.8349 / Customer Service 800.215.0063

Subtotal	\$59.95
Shipping & Handling	\$9.95
Tax	\$0.00
Discount	
Total	\$69.90

<b>Auto-Ship Generated Order</b> Invoice 31077781 Customer 2571567 Total \$69.90 Status Shipped		ERICA STEWART 2018 ELECTRIC RD APT 164 ROANOKE, VA 24018 US		<b>Item</b> Renuva System - 1 Month Supply		<b>Qty</b> 1	<b>Price</b> \$59.95	<b>Total</b> \$59.95
Ordered 5/26/2005, 00:45:19 AM Authorized 5/26/2005, 00:45:45 AM Processed 5/26/2005, 04:00:40 AM Shipped 5/26/2005, 08:16:03 AM Captured 5/26/2005, 08:18:07 AM		<b>Shipping Comments</b> Auto-Ship generated from queue #307439 Original invoice #31034811		<b>SubTotal</b> \$59.95 <b>Shipping Tax</b> \$9.95 <b>Discount</b> \$0.00		<b>Total</b> \$69.90		<b>Issue Refund</b>
Shipping Vendor USPS Priority Tracking Number 01112038752006862871		Payment Type: Visa Account: 4275xxxxxxx6260 Transaction ID: VWYE82633377 Approval Code: 0 Message: Approved Capture Transaction ID: VZYE86830756 Approval Code: 0 Message: Approved						
Call Source AUTO-SHIP ORDERS Sales Rep Meusel, Chris Rep Location Auto-Ship Commission \$0.00								
<b>Invoice Notes</b>		<b>Add Note</b>						

# Account Number by Reference Results

Page 1 of 1

Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VWYEB2633377</u>	May 25, 2005 09:53 PM	Auth	Visa	4275XXXXXXXXXX6260	12/06	\$69.90	Approved	InvoiceID: 31077781 Auto-Ship Order CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 ROANOKE, VA 24018 7035281229 Subtotal: \$59.95 Shipping: \$9.95 Tax: \$0.00 Total: \$69.90	<i>Renewed</i>
2. <u>VZYE86830756</u>	May 26, 2005 05:16 AM	D/C	Visa	4275XXXXXXXXXX6260	12/06	\$69.90	Approved	InvoiceID: 31077781 Auto-Ship Order CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 ROANOKE, VA 24018 7035281229 Subtotal: \$59.95 Shipping: \$9.95 Tax: \$0.00 Total: \$69.90	<i>MS</i>

Pages:

1